

Bill to: BORGES BORGES DISTRIBUTORS ERP 28 PORTION 11&12 2 BELLADONNA ROAD, CORNUBIA VAT REG NO:	Ship to: BORGES BORGES DISTRIBUTORS ERP 28 PORTION 11&12 2 BELLADONNA ROAD, CORNUBIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: stefan KWV Order Number: 110959775 Loading Status: Deliver Gross Weight : 472.170kg	Document Type: TAX INVOICE Document No.: 0041128284 Document Date: 18.10.2024 Delivery date: 18.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00		3.00	1,830.39	18,303.90	2,745.58	21,049.48
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	5.0	383.94		5.00	364.74	1,823.71	273.56	2,097.27
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	5.0	383.94		5.00	364.74	1,823.71	273.56	2,097.27
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94		5.00	364.74	1,823.71	273.56	2,097.27
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	5.0	413.82		5.00	393.13	1,965.64	294.85	2,260.49
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44		5.00	485.87	1,457.60	218.64	1,676.24
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3.0	403.98		5.00	383.78	1,151.34	172.70	1,324.04
900092	700025942	KWV Classic Red Muscadell 6x750ml	CS	6 x 750	1.0	611.82		5.00	581.23	581.23	87.18	668.41
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,615.32		3.00	1,566.86	1,566.86	235.03	1,801.89
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	5.0	342.18		5.00	325.07	1,625.35	243.80	1,869.15
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12		5.00	310.76	1,553.82	233.07	1,786.89
					48					33,676.87	5,051.53	38,728.40

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: <i>Thaia</i> Signature: _____ Date: <i>18/10/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 580.93- Payable after Discount :38,147.47	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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